

Work Order ID 50277

July 14, 2009 11:17:41 AM



Page 1

Item ID: D3552-9

Accept



Setup Start



Revision ID: D

Stop



Item Name: Door Prop

Start Date: 7/15/09

Start Qty: 10.00



Cust Item ID:

Required Date: 7/15/09

Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: CL09/07/14

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3552

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10070 ☐ Purchase Part Number: B8-200-490-200N ☐ Supplier:
LS Technologies ☐ Certificate of conformity is required

CL09/07/14 (10)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

CL9/7/21 (10)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Test for correct pressure

=> 8 or 10/21

(10) ϕ

Work Order ID 50277

July 14, 2009 11:17:41 AM

Page 2

Item ID: D3552-9

Accept

Revision ID: D

Item Name: Door Prop

Start Date: 7/15/09 Start Qty: 10.00

Required Date: 7/15/09 Req'd Qty: 10.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 272

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/17/21 10x sy

09/07/22

mf 09-07-22

Picklist Print

Page 1

July 14, 2009 11:17:40 AM

Work Order ID: 50277



Parent Item: D3552-9RevD



Parent Item Name: Door Prop



Start Date: 7/15/09

Required Date: 7/15/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
B8200490200N  CARBON STEEL GAS SPRING		Purchased	No				Each	0.0000	10.0000 		Peg/21 (10)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

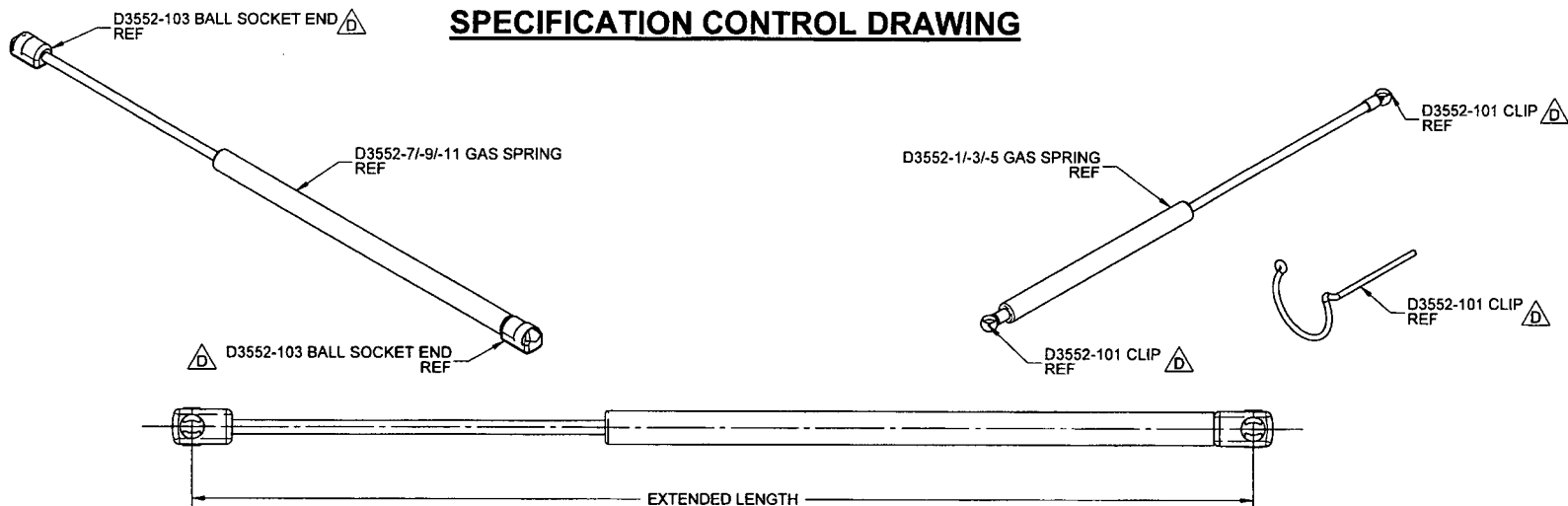
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

• NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3552-X GAS SPRING

DART PART NUMBER	DESCRIPTION	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	SUPPLIER	SUPPLIER PART NUMBER
D3552-1	GAS SPRING	220/8.66	530/20.6	70/15.7	10mm SS BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	C8-220-530-070N
D3552-3	GAS SPRING	200/7.87	490/19.3	200/45.0	10mm SS BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	C8-200-490-200N
D3552-5	GAS SPRING	175/6.89	430/16.9	150/33.7	10mm SS BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	C8-175-430-150N
D3552-7	GAS SPRING	220/8.66	530/20.9	70/15.7	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-220-530-070N
D3552-9	GAS SPRING	200/7.87	490/19.3	200/45.0	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-200-490-200N
D3552-11	GAS SPRING	240/9.45	575/22.6	150/33.7	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-240-575-150N
D3552-101	CLIP	N/A	N/A	N/A	N/A	CARBON STEEL	LS TECHNOLOGIES	C9
D3552-103	BALL SOCKET END	N/A	N/A	N/A	N/A	NYLON	LS TECHNOLOGIES	B10

RELEASED

C209107114
W10: 50277

NOTES:

- 1) IDENTIFICATION: IDENTIFY WITH DART P/N "D3552-X" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 2) D3552-101 CLIP IS ONLY COMPATIBLE WITH D3552-1/-3/-5 GAS SPRINGS
- 3) D3552-103 BALL SOCKET END IS ONLY COMPATIBLE WITH D3552-7/-9/-11 GAS SPRINGS

DESIGN	ADD P/N D3552-101 ZN D6-1, C7-1, C1-1 AND D3552-103 ZN D1-1 AND C2-1 AND ZN B6-1; ADD NOTE REGARDING D3552-101 AND D3552-103 COMPATIBILITY ZN A8-1	09.04.02
C	ADD D3552-11 AND CONVERSIONS FOR INSPECTION; UPDATE P/N FOR D3552-7	LE 07.06.01
B	ADD D3552-7/-9; UPDATE DESC. D3552-1/-3/-5	LE 06.10.24
A	NEW ISSUE	LE 06.09.15
REV.	DESCRIPTION	BY DATE
DRAWN		
CHECKED		
MFG. APPR.	CL	
APPROVED		
DE APPR.		
DATE	09.04.02	

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3552** REV. D
SHEET 1 OF 1
TITLE **GAS SPRING** SCALE NTS

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LS Technologies Canada Inc.

303 - 103 Street
Saskatoon, SK Canada
S7N 1Y9

Packing Slip

P.O. No.	Date	Packing Slip #
10070	7/15/2009	5228

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

Rep	Ship Date	Ship Via
Nolan	7/15/2009	Purolator

Qty	Description
10	B8-200-490-200N Gas Spring Shipping via PUROLATOR --Tracking # 329112264802 Items on PO#10015 are included with this shipment. Total GST Business Number: 875007718

Sort 2/21

- | | |
|--|--|
| | 2 SSA4/6-122-315-267N Stainless Gas Spring |
| | 2 SSA4/6-122-315-310N Stainless Gas Spring |
| | 2 SSA4/6-122-315-133N Stainless Gas Spring |

This order was shipped along with PO# 10070

Total GST

Business Number: 875007718



303 - 103rd Street, Saskatoon, Saskatchewan, Canada S7N 1Y9
Ph: (306) 683-5000 Fax: (306) 683-6403
E-mail: lstech@lstechtechnologies.ca www.liftsupporttechnologies.com

Certificate of Compliance

This is to certify that the parts listed below meets specifications as required by your order.

~~10 Units: B8-200-490-200N Carbon Steel Gas Spring~~

2 Units SSA4/6-122-315-267N Stainless Gas Spring

2 Units SSA4/6-122-315-267N Stainless Gas Spring

2 Units SSA4/6-122-315-267N Stainless Gas Spring

Country of Manufacture: Canada

Date of Manufacture : July 2009

This product is ROHS compliant.

10/10/2009

We certify no mercury was used in the manufacture of this order.

Purchase Order # 000010070 & 10015

Invoice # 5227 & 5228

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to be "Nolan Fehr", written over a horizontal line.

Nolan Fehr
Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10070

Purchase Order Date 7/14/09

PO Print Date 7/14/09

Page Number 1 of 1

Order From :

VC-LST0001

LS TECHNOLOGIES INC.
303-103 STREET
SASKATOON, SK S7N 1Y9
CA

FAKED
6896715

Contact Name

Vendor Phone

306 683 5000

Vendor Fax

306 683 6403

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

6122-5207

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	B8200490200N	CARBON STEEL GAS SPRING	7/17/09 Yes	10.00 Each	Purolator ground	\$36.8500	\$368.50

PO Total:

\$368.50

**CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY**

Change Nbr:

1

Change Date: 7/14/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable